

## MONTHLY REPORTING: REQUESTS PROCESSED UNDER FOIA ONLY

Reporting Month November 2015 Component/Directorate CBP

#	Processed and Pending FOIA Requests				
1	How many open FOIA requests do you currently have?				
2	Total number of FOIA requests your component has received to-date in this FY:				
3	Total number of FOIA requests your component has RECEIVED in this reporting period:				
4	Total number of FOIA requests your component has CLOSED/PROCESSED in this reporting period:				
5	Total number of FOIA processors currently employed in your office:			22	
#	Processed Requests - Response Time in Day Increments	Date 1	Answer		
6	Of the open FOIA requests in your component, how many were received within the last 20 business days?	10/29/2015	11/30/2015	3063	
7	Of the open FOIA requests in your component, how many were received 21-40 business days ago?	09/30/2015	10/28/2015	2962	
8	Of the open FOIA requests in your component, how many were received 41-60 business days ago?	09/01/2015	09/29/2015	823	
9	Of the open FOIA requests in your component, how many were received 61-80 business days ago?	08/04/2015	08/31/2015	290	
10	Of the open FOIA requests in your component, how many were received 81-100 business days ago?		08/03/2015	332	
11	Of the open FOIA requests in your component, how many were received 101-120 business days ago?		07/06/2015	300	
12	Of the open FOIA requests in your component, how many were received 121-140 business days ago?	05/08/2015	06/05/2015	171	
13	Of the open FOIA requests in your component, how many were received 141-160 business days ago		05/07/2015	157	
14	Of the open FOIA requests in your component, how many were received 161-180 business days ago?	03/13/2015	04/09/2015	106	
15	Of the open FOIA requests in your component, how many were received 181-200 business days ago?	02/12/2015	03/12/2015	157	
16	Of the open FOIA requests in your component, how many were received 201-300 business days ago?		02/11/2015	285	
17	Of the open FOIA requests in your component, how many were received 301-400 business days ago?)	04/25/2014 09/16/2014		170	
18	Of the open FOIA requests in your component, how many were received 401 or more business days ago?		04/24/2014	266	

19	Information on Component/Directorate's Ten Oldest Requests			
Rank	Date Request Received	Request Number	Requester's Name/ Organization	Brief Description of Requested Records
1st	10/01/2013	CBP-2014- 000047	(b)(6) (b)(7)(c)	requesting Border Patrols written policies on the necessary and appropriate use of a canine during arrest and detention as required by Arizona Revised Statute 11-1025 (D). I am also requesting Border Patrols written policy on necessary and appropriate use of deadly force for the year of 2010.
2nd	10/01/2013	CBP-2014-00010 0	(b)(6) (b)(7)(c)	US Border Patrol unaccompanied children (UAC) apprehensions in fiscal year 2013, broken down by country of citizenship and border sector
3rd	10/02/2013	CBP-2014-00019 2	(b)(6) (b)(7)(c)	(b)(6) (b)(7)(c)  I need any report from 01/01/2013 to present.
4th	10/07/2013	CBP-2014-00041	(b)(6) (b)(7)(c)	all records pertaining to vacancy announcement and selection process for vacancy announcement: MHCBPMP-805834-SML, Position Title-Watch Commander, GS-1896-14,
5th	10/09/2014	CBP-2014-0005 18	(b)(6) (b)(7)(c)	Kindly provide copies of the documentation submitted to CBP with the entry summary package when duty payment was submitted. The importer of record is (b)(6) (b)(7)(c) and they have requested copies of what CBP received with the statement. These documents can be emailed to us at my email address. (b)(6) (b)(7)(c)
6th	10/11/2014	CBP-2014-0007 19	(b)(6) (b)(7)(c)	the annual number of sexual assaults reported to Border Patrol along the Southwest border, broken down by year and Border Patrol sector, since 2003. Please also include any other available information regarding these incidents including but not limited to the approximate location and date of the incident.
7th	10/15/2014	CBP-2014-0008 36	(b)(6) (b)(7)(c)	All documents relating to the Declaration of Principles (DOP) regarding coordinated operations between the U.S. and Mexico, signed during a meeting between former Secretary of Homeland Security Janet Napolitano and Mexico's Secretary of Interior Miguel Osorio Chong in April 2013. Please include but do not limit the search to all records relating to the April 2013 meeting (briefings, talking points, minutes, re
8th	10/17/2014	CBP-2014-00810 7	(b)(6) (b)(7)(c)	Records pertaining to subject death
9th	10/18/2014	CBP- OFO-2014-0021 96	(b)(6) (b)(7)(c)	Copy of Customs Directive 4400-04
10th	10/19/2014	CBP- HRM-2014-0011 51	(b)(6) (b)(7)(c)	Any records indicating the number of Border Patrol Agents (BPAs), Supervisory Border Patrol Agents (SBPAs), Field Operations Supervisors (FOSs) and Watch Commanders (WCs) in the El Paso Sector who had a charge of "UNPROFESSIONAL CONDUCT" sustained against them because they got angry at another agent and raised their voice during a verbal confrontation and then struck a door after the confrontation

#	FOIA (a)(2)(D)* Postings				Date Posted	
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Cumulative Numb this FY?	per of FOIA responses posted pursuant to (a)(2)(D) in FOIA Reading Roo	om			
#		Processed and Pending Administrative Appeals				Answer
1	How many open a	Administrative Appeals do you currently have?				181
2	Total number of Administrative Appeals your component has received to-date in this FY:					482
3	Total number of A	dministrative Appeals your component has RECEIVED in this reporting	g period:			191
4	Total number of A	administrative Appeals your component has PROCESSED in this report	ing period:			203
#	Processe	d Administrative Appeals - Response Time in Day Increments	Dat	Date Range		
5	Of the open Adm within the last 20	inistrative Appeals in your component, how many were received business days?	10/29/201	5 11/30/2	2015	115
6	Of the open Adm 21-40 business da	nistrative Appeals in your component, how many were received ys ago?	09/30/201	5 10/28/2	2015	49
7	Of the open Adm 41-60 business da	nistrative Appeals in your component, how many were received ys ago?	09/01/201	5 09/29/2	2015	3
8	Of the open Adm 61-80 business da	nistrative Appeals in your component, how many were received ys ago?	08/04/201	08/04/2015 08/31/201		
9	Of the open Administrative Appeals in your component, how many were received 07/07/2015				2015	1
10	Of the open Adm 101-120 business	nistrative Appeals in your component, how many were received days ago?	06/08/201	/08/2015 07/06/201		0
11	Of the open Adm 121-140 business	nistrative Appeals in your component, how many were received days ago?	05/08/201	08/2015 06/05/2015		0
12	Of the open Adm 141-160 business	nistrative Appeals in your component, how many were received days ago	04/10/201	10/2015 05/07/20		0
13	161-180 business	, 3	03/13/201	3/2015 04/09/2		1
14	Of the open Adm 181-200 business	nistrative Appeals in your component, how many were received days ago?	02/12/201	12/2015 03/12/20		0
15	Of the open Adm 201-300 business	nistrative Appeals in your component, how many were received days ago?	09/17/201	17/2014 02/11/201		4
16	301-400 business	, 3	04/25/201	25/2014 09/16/201		1
17	Of the open Adm or more business	inistrative Appeals in your component, how many were received 401 days ago?		04/24/2	2014	6
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<sup>\*</sup> Section (a)(2)(D) of the Freedom of Information Act, as amended, instructs agencies to make publicly available records that "have become or are likely to become the subject of subsequent requests for substantially the same records."

18	Information on Component/Directorate's Ten Oldest Administrative Appeals			
Rank	Date Appeal Received	Appeal Number	Requester's Name/ Organization	Brief Description of Requested Records
1st	12/12/2013	CBP-AP- 2014-005569	Rebecca Engel NYCLU	Failure to respond
2nd	12/16/2013	CBP-AP- 2014-005788	Mark Greenblatt Scripps Howard News Service	lack of response
3rd	12/16/2013	CBP-AP- 2014-005790	Mark Greenblatt Scripps Howard News Service	lack of response
4th	12/20/2013	CBP-AP- 2014-006502	Beth Werlin American Immigration Council	see attached appeal
5th	03/07/2014	CBP-AP- 2014-016437	Beth Werlin American Immigration Council	lack of response
6th	03/07/2014	CBP-AP- 2014-016439	Beth Werlin American Immigration Council	lack of response
7th	06/05/2014	CBP-AP- 2014-029976	George W. Schulz Center for Investigative Reporting	insist records must exist
8th	11/06/2014	CBP-AP- 2015-004856	Thomas R. Jones NBC Universal	I am appealing the denial because I believe the records are releasable under the FOIA statute. Please contact me at Thomas.Jones@nbcuni.com
9th	01/21/2015	CBP-AP- 2015-014138	Andrew Becker The Center for Investigative Reporting	lack of response
10th	02/10/2015	CBP-AP- 2015-017306	Paul Smith Human Rights Watch	see attached

#	Proactive Disclosures Posted in FOIA Reading Room*				
1	Senior Agency Officials' Calendars posted in FOIA Reading Room this reporting period:	# of Pages	Date R	ange	
	Official's Name:				
	Official's Name:				
	Official's Name:				
	Cumulative Number of Calendars posted in FOIA Reading Room this FY?				
2	Executed Contracts and Grants (posted immediately after released pursuar request) posted in FOIA Reading Room this reporting period:	# of Pages	Date Posted		
	Request #:				
	Request #:				
	Request #:				
	Request #:				
	Request #:				
	Request #:				
	Request #:				
	Cumulative Number of Contracts and Grants Posted in FOIA Reading Room				
3	Management Directives and Instructions (Policies, Handbooks, and Official posted in FOIA Reading Room this reporting period:	# of Pages	Date Posted		
	Document Title:				
	Document Title:				
	Document Title:				
	Document Title:				
	Document Title:				
	Document Title:				
	Document Title:				
	Document Title:				
	Cumulative Number of Management Directives and Instructions posted in Room this FY?				
4	FOIA logs	Date Posted	Date Range		
	FOIA Logs posted in FOIA Reading Room this reporting period:	12/02/2015	11/01/2015	11/30/2015	
	FOIA Logs posted in FOIA Reading Room this FY:		10/01/2015	11/30/2015	
*Durc	want to August 26, 2000 momorandum "Droastive Disclosure and Departm	ontal Camplianca	uith Culpagation	(a)(2) af tha	

\*Pursuant to August 26, 2009 memorandum, "Proactive Disclosure and Departmental Compliance with Subsection (a)(2) of the Freedom of Information Act (FOIA)," available at http://www.archives.gov/ogis/dhs-foia.pdf.